

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 3
2. Amendment/Modification No.  P00003		3. Effective Date  2004FEB09		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ABGB AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRACIAKA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	
				Code S3605A	
				SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ONEIL & ASSOCIATES, INC. 495 BYERS ROAD MIAMISBURG, OH. 45342-3662				<input type="checkbox"/> 9A. Amendment Of Solicitation No.  <input type="checkbox"/> 9B. Dated (See Item 11)  <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-03-C-L015 <input type="checkbox"/> 10B. Dated (See Item 13) 2003AUG08	
TYPE BUSINESS: Other Small Business Performing in U.S.					
Code 83007		Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004FEB09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 3</b>
	<b>PIIN/SIIN</b> DAAE07-03-C-L015	<b>MOD/AMD</b> P00003	
<b>Name of Offeror or Contractor:</b> ONEIL & ASSOCIATES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION  
A-1

Program: EMS Development, Maintenance, and Support

Purpose: Adjust hours, cost and fee on Work Directives 001 and 002 under CLIN 0001AA, extend the period of performance on WD 003, adjust cost and fixed fee amounts on CLIN 0005AA, and adjust cost amount on WD 004.

Previous Contract Amount: \$1,654,448.00

Net Amount of This Action: \$ 0.00

Total Contract Amount: \$1,654,448.00

1. This Modification P00003 is a bilateral modification to Contract DAAE07-03-C-L015 to adjust several CLINs and Work Directives. A total of 2,000 hours under CLIN 0001AA are being moved from WD 001 to WD 002. The cost and fixed fee amounts under CLIN 0005AA for Work Directive 004 are corrected from what appeared on modification P00002. The level-of-effort (LOE) hours, cost and fee for these CLINs are now as follows:

Work			Authorized	Estimated	Fixed	
<u>Directive</u>	<u>Revision</u>	<u>CLIN</u>	<u>LOE Hours</u>	<u>Cost</u>	<u>Fee</u>	<u>Total</u>
001	2	0001AA	10,040	\$756,652.32	\$74,952.80	\$831,605.12
002	1	0001AA	2,000	153,254.88	15,140.00	168,394.88
004	1	0005AA	4,379	333,850.97	33,149.03	367,000.00

2. This Modification:
- a. Decreases the total estimated cost, fixed fee, and authorized hours under WD 001 by 2,000 hours to 10,040, revising the estimated cost to \$756,652.32 and fixed fee to \$74,952.80. It also increases the total estimated cost, fixed fee, and authorized hours under WD 002 by 2,000 hours, with an estimated cost of \$153,254.88 and fixed fee of \$15,140.00. The hour, cost and fixed fee decreases for WD 001 exactly match the hour, cost and fixed fee increases for WD 002, as these changes occur within CLIN 0001AA. The total hours, cost and fixed fee for CLIN 0001AA remain unchanged.
  - (See page 3 of this modification for the changes in 'b' through 'f')
  - b. Updates the Noun description for CLIN 0001AA to read 'Work Directives 001 and 002'.
  - c. Extends the period of performance on CLIN 0004AA and WD 003 to 27 February 2004.
  - d. Corrects the Noun description for CLIN 0004AA (as it appeared on modification P00001) to 'Work Directive 003'.
  - e. Corrects the estimated cost and fixed fee amounts for CLIN 0005AA to \$333,850.97 estimated cost and \$33,149.03 fixed fee. The total dollar amount for CLIN 0005AA remains the same at \$367,000.00.
  - f. Corrects the Noun description for CLIN 0005AA (as it appeared on modification P00002) to 'Work Directive 004'.
  - g. Recognizes the correct Estimated Cost amount on WD 004 as \$333,850.97.
3. This modification does not change the contract estimated cost, fixed fee, and total amounts.
4. Except as specifically provided in this Modification P00003, all other terms and conditions of the contract, as previously modified, remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L015 MOD/AMD P00003	Page 3 of 3
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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORK DIRECTIVES 001 AND 002 PRON: EH31W074EH PRON AMD: 01 ACRN: AA AMS CD: 423829.0000 CUSTOMER ORDER NO: MIPR3EATADL020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 1,000,000.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORK DIRECTIVE 003 PRON: X13GX264X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 27-FEB-2004</p> <p>\$ 227,394.00</p>				\$ 227,394.00
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORK DIRECTIVE 004 PRON: EH31W238EH PRON AMD: 04 ACRN: AB AMS CD: 42382900000</p> <p>The level-of-effort is 4,379 hours.</p> <p>Estimated Cost \$ 333,850.97 Fixed Fee: \$ 33,149.03 Total Cost: \$ 367,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 367,000.00